



# 2022 Reimbursement Guidance

#### **Claims and UCRs**

Zach Pauley and Chanin Consoer
Office of Spill Response and Remediation
September 2022

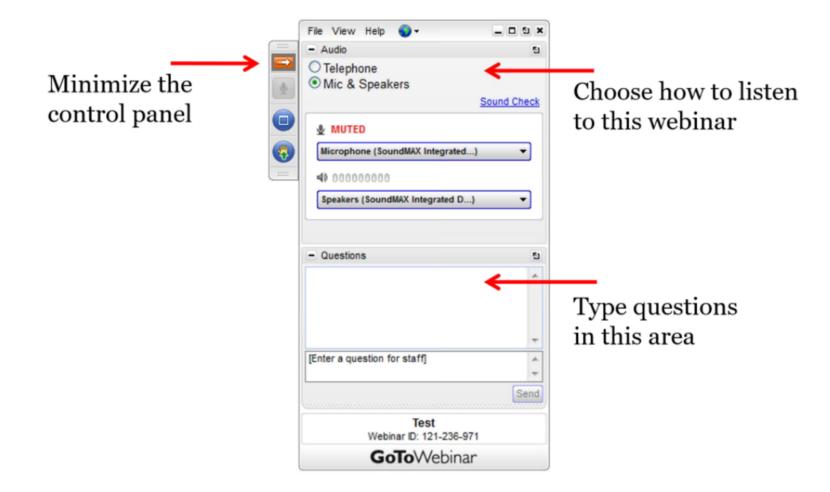
# **Learning Objectives**

- Fund Status Update
- New 2022 UCR





# **Logistics: GoTo Webinar**





## **Constant Contact**

- Best way to receive updates on program
- Signup link on Petroleum Program pages
- Emails may go to "Spam" or "Updates" in your email system

## Resources

<u>Sign up</u> to receive emails from the Reimbursement Program

## Introduction

- DEQ Staff
- Zach Pauley
  - 804.659.1391
  - zachary.pauley@ deq.virginia.gov
- Chanin Consoer
  - "Marybeth in training"
  - 804.489.6244
  - chanin.consoer@ deq.virginia.gov

- Claims Processing Staff
- 804-698-4358
- claim.decision@ deq.virginia.gov



# **Fund Update**

- Delayed Payment Status
  - Two claim releases per month
  - Monitoring fund balance









# **New UCR Effective Date**

- Effective Date October 1, 2022
- How do I transition my site?



## How to Transition from one UCR schedule to another

- For open sites on October 1, 2022:
  - Complete the open phase under the 2019 Guidance and templates.
  - The next phase will be in the 2022 Guidance and Templates
- New release reported on or after October 1, 2022:
  - Use the 2022 Guidance and templates



## **Forms**

- Those that changed or updated
  - AAF
  - AAF Cost Worksheet
  - Fuel Surcharge Worksheet
  - Lab-Soil Cost Aid

- No change
  - COV W-9
  - Form 1
  - Form 2
  - Form 3



## Forms Cont.

- Newly Available spreadsheet of items and UCRs
  - Sortable
  - Searchable
  - Excel format
- Use as source of rates for your records.
- Available on Reimbursement Page with 2022 Forms







# Tips for Submitting AAFs Avoid these Common Errors

- Entering the PC number in the worksheet header with a hyphen/dash – also dates & phone number
- Reusing the template too many times that causes "ghost" information in a cell

- Inaccurate phase begin date
- Cutting and pasting from another document/spreadsheet into the template.

# Tips for Submitting AAFs Avoid these Common Errors

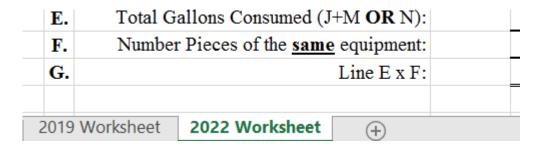
- Using too many characters in cells -- database limits the number of characters in the "Scope of Work Notes" section
- Listing units instead of cost for C and X codes
- Changing the format of any row or cell

- Changing the order of the spreadsheet tabs
- Using an invalid date (02/29/2022, 11/31/2022)



# What's changed for claims?

- Fuel Surcharge Worksheet
  - New tab for 2022





## Insurance

- Homeowner's Policy for unregulated/HOHO tanks
- Regulated Tanks: If an insurance policy is filed with Office of Financial Responsibility must be claimed against first/before VPSTF
- Questions to Chanin Consoer in OSRR for policy review







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